

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No.  P00033		3. Effective Date  2004JUL06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-LC-AL-P SUE STONER (586)574-8350 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STONERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH, FL. 32548-9990  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M071	
						10B. Dated (See Item 13) 2000SEP07	
Code 12339		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AM NET INCREASE: \$19,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUL06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M071 <b>MOD/AMD</b> P00033	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS CONTRACT AMOUNT:      \$1,726,505.73  
 AMOUNT THIS ACTION:              \$    19,000.00  
 TOTAL CONTRACT AMOUNT:        \$1,745,505.73

1. The purpose of Modification P00033 is to modify the contract as follows:
  - a. WD 0009/Revision 5, Power Pack Ground Hop Stands (PPGHS) Modifications.  
 CLIN 0001BB is increased by \$11,124 from \$ 62,798 to \$73,922 to fund approximately 105 man-hours to complete the new effort. CLIN 0003AU is is increased by \$7,876 from \$24,178 to \$32,054.
  - b. Section H, Special Provision H.1 is revised to reflect the available hours remaining for this contract.
2. As a result of the changes described above, the total amount of the contract is increased by \$19,000 from \$1,726,505.73 to \$1,745,505.73. All other terms and conditions of the contract are unchanged.

\*\*\* END OF NARRATIVE A 030 \*\*\*

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: PPGHS PRON: T132T5604KPRON AMD: 06ACRN: AM CUSTOMER ORDER NO: M9545003MP32021</div> <div>WD 0009 Revision 5*</div> <div>Total Estimated Cost: \$63,299 * Total Estimated Fee: \$10,623 * Total Authorized Dollars: \$73,922 *</div> <div>NOTE: CLIN 0001AJ and 0001BB are combined to fund the total authorized hours (3,968) for * WD 0009.</div> <div>*CHANGED BY MODIFICATION P00033.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$73,922.00</div>				\$73,922.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AU	<p><u>PROTOTYPE ITEM</u></p> <p>NOUN: PPGHS "A" KIT PROTOTYPES PRON: T132T5434K PRON AMD: 05 ACRN: AM CUSTOMER ORDER NO: M9545003MP32021</p> <p>WD 0009 Revision 3: PPGHS</p> <p>Total Estimated Cost: \$30,568 * Total Estimated Fee: \$ 1,486 * Total Authorized Dollars: \$32,054 * SHIP TO:</p> <p>M54062 MARINE CORPS DETACHMENT US Army Ordnance Center and School Bldg 5223 Bel Air Street ATTN: GySgt Leviska (410) 278-4598 Aberdeen Proving Ground, MD 21005-5000</p> <p>M33250 Commanding Officer School of Infantry Blge 52592 M/F LAV Co ATTN: GySgt Carrabello (760) 725-7060 Camp Pendleton, CA 920055-5061</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3216H001 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	2	EA	\$ 16,027.00000	\$ 32,054.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001BB	T132T5604K M9545003MP32021	AM	2	\$	62,798.00	\$ 11,124.00	\$ 73,922.00
0003AU	T132T5434K M9545003MP32021	AM	2	\$	24,178.00	\$ 7,876.00	\$ 32,054.00
NET CHANGE					\$	19,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AM	17 35110920383100080200674432D20380500003MP32021		\$ 19,000.00
NET CHANGE				\$ 19,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,726,505.73	\$ 19,000.00	\$ 1,745,505.73

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M071 <b>MOD/AMD</b> P00033	<b>Page</b> 7 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Level of Effort and Options. This contract is a cost-plus fixed fee level of effort type of contract. The base year for this contract is the period 7 September 2000 through 6 September 2001. The succeeding twelve month period is the option year. The Contracting Officer may unilaterally issue work directives up to a cumulative total of 15,000 hours during the base year and up to an additional cumulative total of 15,000 in the option year.

H.1.1 Base Year- Available and Authorized Hours: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$88.64 per hour and a fixed be of \$8.77. The following base year hours have been authorized for expenditure:

Available Hours:		15,000.00
Authorized Hours:		
WD-0001		2,830.30
WD-0002		1,069.00
WD-0003		749.00
WD-0004		208.00
WD-0005		656.00
WD-0006		1,301.00
WD-0007		225.00
WD-0008		105.00
WD-0009		120.00
WD-0010		597.00
WD-0011		100.00
WD-0012		200.00
WD-0013		4,886.00
WD-0014		1,590.00
WD-0015		-0-
Remaining Hours:		363.70

H.1.2 Option for Additional Level-of-Effort: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$96.41 per hour and a fixed fee of \$9.53 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than twelve (12) months after contract award. The Government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for the hours added by this option shall be eighteen months from the exercise of the latest increment.

WD-0002/Rev 3	304.00	
WD-0002/Rev 4	789.00	
WD-0002/Rev 7	90.00	
WD-0005/Rev 3	240.00	
WD-0005/Rev 8	504.00	
WD-0005/Rev 9	179.00	
WD-0009/Rev 1	1754.00	
WD-0009/Rev 3	1569.00	
WD-0009/Rev 4	420.00	
WD-0009/Rev 5	105.00	*
WD-0011/Rev 1	36.00	
WD-0014/Rev 1	545.00	
WD-0015/Rev 1	-0-	
WD-0016/Rev 1	1022.00	
WD-0016/Rev 4	100.00	
WD-0017	477.00	
WD-0017/Rev 1	105.00	
Remaining Hours	6,761.00	

\*Page revised by Modification P00033\*